

Schedule B: Expenditures

Sch-B

Wendy Barth for Governor		Status: Amended	
Committee Type:	Governor	Statutory Due Date	1/19/2007
County:	NA	Adjusted Due Date	
District:	0	Filed Date	1/19/2007
Committee Code:	5129	Postmark Date	
Political Party:	Other	Amendment Date	8/24/2008 10:13:57 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/16/2006	Check # 1008	Barth, Wendy 2308 C Ave NE Cedar Rapids, IA 52402	Printing & Reproduction partial reimbursement for brochure design by iDezin of Cedar Rapids, IA	\$165.00
10/16/2006	Check # 1009	Barth, Wendy 2308 C Ave NE Cedar Rapids, IA 52402	Postage, Shipping, Delivery re-imburement for fed -ex, postage	\$19.67
10/16/2006	Check # 1010	Cedar Falls Times 513 Main St Cedar Falls, IA 50613	Advertising campaign ads	\$82.00
10/20/2006	Check # 1011	The Daily Reporter PO Box 197 310 E. Milwaukee Spencer, IA 51301	Advertising campaign ad	\$32.80
10/22/2006	Check # N/A	Paypal www.paypal.com n/a, IA 00000	Other Expenditure deduction from donation through paypal account	\$1.75
10/25/2006	Check # 1012	Hart, Holly J PO Box 2448 Iowa City, IA 52244	Advertising re-imburement for campaign ad in The Source, Fairfield, IA	\$149.00
11/1/2006	Check # paypal	Paypal www.paypal.com n/a, IA 00000	Other Expenditure debit from contribution	\$0.74
11/9/2006	Check # paypal	Paypal www.paypal.com n/a, IA 00000	Other Expenditure debit from contribution	\$14.80
11/17/2006	Check # 1013	The Heartland Spirit 500 N 3rd St Suite 101 Fairfield, IA 52556	Advertising campaign ads	\$80.00
11/21/2006	Check # 1014	iDezin 1000 3rd St, SE Cedar Rapids, IA 52401	Advertising graphics for campaign ad	\$100.00

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12/5/2006	Check # 1016	Dannemann, Eileen 401 W Hempstead Ave Fairfield, IA 52556	Advertising re-imbursement for payment for campaign ads	\$1,323.72
12/19/2006	Check # 1018	Barth, Wendy 2308 C Ave NE Cedar Rapids, IA 52402	Mileage re-imbursement for campaign travel	\$151.33
12/19/2006	Check # 1017	MRF Communications PO Box 93621 Des Moines, IA 50393	Advertising campaign ad	\$37.80
1/4/2007	Check # 1019	Barth, Wendy 2308 C Ave NE Cedar Rapids, IA 52402	Other Expenditure re-imbursement for po box deposit	\$2.00
1/26/2007	Check # Unitemized	Barth, Wendy 2308 C Ave NE Cedar Rapids, IA 52402	Miscellaneous or Unitemized re-imbursement of campaign expenses; design	\$0.20

Total Amount	\$2,160.81
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